

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – Conduct of Elections to 2 Graduates & 2 Teacher's Constituencies of Telangana Legislative Council – Insertion of paid advertisement on 20.03.2015 – Payment of bill of Rs.71,483/- to M/s Kasturi & Sons Limited., Hyderabad towards the cost of Advertisement relating to dos and dont's in the election- Expenditure sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 190

Dated: 29-01-2016.

Read the following:

1. Govt. Letter No.1065/Elecs.C/A1/2015-1, dt. 19.03.2015.
2. Bill from M/s Kasturi & Sons Limited (The Hindu).., Invoice No.IA031517424, dt.20.03.2015.
3. G.O.Rt.No.3470 Fin (EBS.I) Dept.dt:02.12.2015.

ORDER:

In the Government letter 1st read above, the Regional General Manager, Kasturi & Sons Limited (The Hindu).., Hyderabad has been requested to insert advertisement about dos and dont's in respect of Biennial Elections in The Hindu (Telangana) news paper on 20.03.2015 and submit bills as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertorial has been published and bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in all editions of the The Hindu news paper on 20.03.2015 and sent bills for Rs.71,483/- for arranging payment.
3. After careful examination, Government hereby accord sanction for payment of Rs.71,483/- (Rupees Seventy one thousand four hundred and eighty three only) to M/s Kasturi & Sons Limited (The Hindu).., Hyderabad towards the cost of advertisement in respect of Graduates' Constituencies election in The Hindu news paper on 20.03.2015.
4. The expenditure sanctioned in para 3 above shall be debited " 2015 – Elections – MH 106 Charges for conduct of Elections to State Legislature – SH (05) Legislative Council – 260 Advertisement, Sales and Publicity Expenses" and shall be met from the funds provided in the G.O. 3rd read above.
5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s Kasturi & Sons Limited, A/c No.000951000048, ICICI Bank Limited, Nungambakkam Branch, (IFSC CODE:ICICI0000009) PAN NO:AAACK3000H.**
6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill in audit.

(P.T.O)

::2::

7. This order does not require the concurrence of Finance Department in accordance of G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.

Copy to

The M/s Kasturi & Sons Limited., Hyderabad.
859-860, Anna Salai, Chennai – 600002.

The Director of Treasuries & Accounts, Telangana , Hyderabad.

The A.G.A.P. Hyderabad.

SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER